# PETITION DRIVE POLITICAL COMMITTE STATE OF ARIZONA CAMPAIGN FINANCE REPORT

## For Office Use Only CITY OF TUCSON

		411000	
	Address City Sponso Name E-Mai	BOX 1321  Zip Code Phone Number  TUCSON, AZ 85702  Dring Organization and Office  882-4184  of Candidate and Office Sought (if applicable)  Il Address Fax #	CITY OF TUCSON  RECEIVED  OF JUN-7 PH 1: 02  OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE
٠.	REP	ORTING PERIOD (Please check appropriate box)	FILING DEADLINE
. 4		60 Days after the Date of Issuance of Petition Number by City Clerk:  For Period of April 3, 2007 through May 25, 2007  June 30 Report  For Period of Date Ending of First Report through May 31, 2007	
٠.		At the time of filing a petition filed more than sixty (60) days after the date of issuance.	
1.	Q	Thirty (30) days after the filing of the petition, except that in any case where the petition dr petition or petition number files additional signatures in response to the city clerk's certific signatures has been filed with the petition, the statement shall be filed thirty (30) days after signatures.	cate stating that an insufficient number of
<b>.</b>		In the case of any petition not filed with the city clerk within the deadline for filing establic Code, all petition drive political committees shall file campaign finance reports twenty (20)	shed by the Tucson Charter or Tucson ) days after the expiration of said deadline.
:		Pre-Primary Election For Period of June 1, 2007 through August 22, 2007	August 30, 2007
ζ.		Post-Primary Election For Period of August 23, 2007 through October 1, 2007	October 11, 2007
1.	Q	Pre-General Election For Period of October 2, 2007 through October 17, 2007	October 25, 2007
i <b>.</b>	a	Post General Election For Period of October 18, 2007 through November 26, 2007	
	Q.	January 31 Report For Period of June 1, 2007 though December 31, 2007	January 31, 2008

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3620	3620
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)		
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2850,90	2850,90
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	769.10	769,10

CITY OF TUESON

OF JUN -7 PM 1: 02

OFFICE OF THE

### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name FN000-17 -Loo/ FOR T003	3. ID#	
2. Report Covering Period FromThru		
RECEIPTS	COLUMN A	COLUMN B
Contributions other than loans and in-kind:	THIS PERIOD	CAMPAIGN TO DATE
(a) Individuals - more than \$25 (Total from Schedule A)	1756	2056
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	1264	1364
(c) Political Committees (Total from Schedule B)	1	
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)] 36 20		
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	10	Andread Same Control of the Same Control of th
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	,	
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	2850,96	2850,90
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [ subtract line 17 from line 16] 2450.90		
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		
<ol> <li>I certify, under penalty of perjury, that I have examined the contents of this campaign finan knowledge and belief it is true and complete.</li> </ol>	ce report and to the be	st of my
Type or Print Name of Treasurer VICTORIA FINLEY		
Type or Print Name of Treasurer  VICTORIA FINLEY  Signature of Treasurer or Candidate or Designating Individual:  XXIII /5/		Jate 6/6/07
HE SO SOLETHE	"	

07 JUN -7 PM 1: 02

REV 9/04

1.	Committee Name ENDINGH   FOR ZO	07-IO3	3. ID#	
2. l		nru		. 5
4.	CONTRIBUTIONS  NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	CARMONY FIRST MI STREET ADDRESS 2231 E. HELEN CITY TUCSON STATE AZ 85719 OCCUPATION RET EMPLOYER	4/15	28	28
b.	STREET ADDRESS 123 N, TACOBUS CITY TUCSON STATE A 2 85705 OCCUPATION EMPLOYER	-4/18	50	50
<b>c.</b>	LAST HUGHES ALISON MI STREET ADDRESS 2223 E. EDISON CITY TUCSON A2 859 19 OCCUPATION EMPLOYER ADMINI EMPLOYER ADMINI EMPLOYER	5/20	50	50
d.	SCHUH MARY Y JAMES  STREET ADDRESS  STREET ADDRESS  LIGO W. ROLLER COASTER  CITY TUCSON STATE  OCCUPATION RET EMPLOYER	4/14	180	100
e.	STREET ADDRESS STREET ADDRESS 17/0 N. LONE PINE PL CITY TUCSON AZ 8574	5/5	28	28
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A  [If last page of Schedule A, transfer total to Detailed  Summary Page line 4(a), Column A]  *If contributions of \$25 or less are listed with contributor's national addies.	o¢⊜upation and en	nployer on Schedule A,	
	do not include them on Schedule A-1.	OFFI		1 7/

20 :1 M9 T- MUL TO

**REV 3/00** 

Schedule A Page \_

# CONTRIBUTIONS FROM INDIVIDUALS\* (More than \$25)\*

SCHEDULE A

1,	Committee Name		3. ID#		
2.	Report Covering Period from	t	hru		
4.	CONTRIBUTIONS  NAME, ADDRESS, OCCUPATION AND EMPLOYER OF C	CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST KROMKO TOHN	М	4/3	2000	2000
	STREET ADDRESS 7/7 N, 7TH AL	VE -			
	OCCUPATION RET EMPLOYER	85705			
b.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP .	1		07
	OCCUPATION EMPLOYER				MILE MINE MINE MINE MINE MINE MINE MINE MIN
c.	LAST FIRST	MI '	ŀ		1 PE
	STREET ADDRESS				VEDS
	CITY STATE	ZIP			** • • • • • • • • • • • • • • • • • •
	OCCUPATION EMPLOYER		1		
d.	LAST FIRST	М			
	STREET ADDRESS		1		
	CITY STATE	ZIP			
	OCCUPATION EMPLOYER			-	
e.	LAST FIRST	М			
	STREET ADDRESS				
	CITY STATE	ZIP ,		:	
	OCCUPATION EMPLOYER				
5.	[If last page of Schedule A, transfer total to Detailed	E A		2256	
	Summary Page line 4(a), Column A]	r'a nama address	occupation and a	1 4	THE PARTY

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A,

do not include them on Schedule A-1. REV 3/00

Schedule A Page 2 of 2

#### CONTRIBUTIONS of \$25 or Less - AGGREGATE TOTAL\*

SCHEDULE A-1

1.	Committee Name	ENOUGH	FOR	2007-ID 3.	. ID#	
2.	Report Covering Period	from 4	/3	thru	5/25	
1	Addredate Total of Con	tributions of \$25 or Le	ss			

escription	Amount Received This Period	· Ris. Mg & Mg	т	Cumulative Total This Campaign To Date
106 CONTRIBUTIONS \$25  OR LESS	1364			1364
			CITY CLERK	CITY OF TUGSON RECEIVED  OFFICE OF THE
				SON 1: 03
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]		6. CUMULATIVE TOTAL THIS CAMPAIGN [Transfer total to Detailed Summary Page, Line 4(b), Column B]	TO DATE	1364

<sup>\*</sup>If contributions of \$25 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

#### CONTRIBUTIONS of \$25 or Less - AGGREGATE TOTAL\*

SCHEDULE A-1

1.	Committee Name		3. ID#
2.	Report Covering Period from	thru	
4.	Aggregate Total of Contributions of \$25	or Less	•
		Amount	Cumulative
	Daniel M. M.	Received This Period	Total This
	Description	This Period	Campaign To Date
			<b>↓</b>
•			
	•		
. "		4.	
			07
	. ·		Y OF RECE PICE SITY C
			TY OF RECEI
	• *		F TUCSO EIVED -7 PM I: CLERK
			CSON THE RK
			SON HE 03
			<u> </u>
	·		
			-

6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE

[Transfer total to Detailed Summary Page,

Line 4(b), Column B]

5. TOTAL THIS PERIOD

[Transfer total to Detailed Summary Page, Line 4 (b), Column A]

<sup>\*</sup>If contributions of \$25 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

٤ ,	EXPENDITURES FOR OPERATING EXPEN	ISES*	S	CHEDI	JLE D	
	Committee Name ENOUFIT FOR 2007-709	2. ID#				
3.	Report Covering Period from: 4/3 thru	5/25				
1.	EXPENDITURES  NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DAT EXPEND MAI	ITURE	AMO OF T EXPEND	THE	
а.	NAME AND ADDRESS TO WHOM EATENDING (DISSONDEMENT) WAS MADE  NAME, ADDRESS, CITY, STATE AND ZIP  OFFICE MAY  860 E, BROADWAY		101	4/3	44.10	
	85719		107	4/3	2364	
	PAPER, XEROXING, OFFICE SUPPLIES, RUBBER STAMP	CHECK#	107	4/16	31.40	
b:	NAME, ADDRESS, CITY, STATE AND ZIP US POSTOFFICE - TUSSON MAIN 85726		103	4/3	585.00	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#	105	4/12	78.00	
	POSTASE	STILL STOP	112	1 / .	175.00	
c.	ACTION IMAGING 3/16 No. 195		104	4/4	102.4	2
•	DESCRIPTION OF TEMS OR SERVICES PURCHASED	CHECK#	109	5/11	25.94	
	PRINTING					
d	NAME, ADDRESS, CITY, STATE AND ZIP  R. L., BURELL 301 W. HELEN		/08	5/7	668.	20
	85705		1/1	5/15	- 283.	Ò
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  PETITION CO-ORDINATOR	CHECK#	119	5/21	398.0	0
е	NAME, ADDRESS, CITY, STATE AND ZIP  CITY CLERK - CITY OF TUCSON		118	5/17	18.00	•
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#		-		
	PUBLIC RECORDS			1		
f	NAME, ADDRESS, CITY, STATE AND ZIP  KELLY PAPER 232 W. GRANT  85705		110	5/11	59,13	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#				
	PAPER	1.				

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D

[If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]

**REV 3/00** 

OFFICE OF THE CLERK

80 :1 M9 T- MUL TO

KECELNED CLIX OF LUCSON

<sup>\*</sup>Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

**EXPENDITURES FOR OPERATING EXPENSES\*** SCHEDULE D 2. ID# Committee Name thru Report Covering Period from:\_ 3. **EXPENDITURES** DATE **TNUOMA** 4. **EXPENDITURE** OF THE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE MADE **EXPENDITURE** NAME, ADDRESS, CITY, STATE AND ZIP a. CHECK# DESCRIPTION OF ITEMS OR SERVICES PURCHASED NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK# NAME, ADDRESS, CITY, STATE AND ZIP CHECK# DESCRIPTION OF ITEMS OR SERVICES PURCHASED d. NAME, ADDRESS, CITY, STATE AND ZIP CHECK# DESCRIPTION OF ITEMS OR SERVICES PURCHASED NAME, ADDRESS, CITY, STATE AND ZIP CHECK# DESCRIPTION OF ITEMS OR SERVICES PURCHASED NAME, ADDRESS, CITY, STATE AND ZIP

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

**REV 3/00** 

DESCRIPTION OF ITEMS OR SERVICES PURCHASED

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D

[If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]

Schedule D Page \_\_\_ of \_\_\_

CHECK#